

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment-Transport, Roads & Buildings Department- Sanction of Service Charges of Rs.15,810/- towards Remuneration of One Data Processing Officer Sponsored by M/s Jyothi Computer Services, Hyderabad to work in Transport, Roads & Buildings Department through 'Outsourcing' basis for the period from 21.08.2014 to 20.09.2014- Orders- Issued.

**TRANSPORT, ROADS & BUILDINGS (OP.)DEPARTMENT**

**G.O.RT.No. 688**

**Dated:23.09.2014.**

Read the following:

1. G.O.Rt.No. 4271, Finance (SMPC) Deptt, Dt:01.11.2008.
2. G.O.Ms.No.03, Finance (SMPC-II) Department, Dt.12.01.2011
3. G.O.Rt.No.84, Finance (SMPC-II) Department, Dt.17.04.2014
4. G.O.Rt.No.423, T.R&B(OP.1) Department, Dt. 25.04.2014.
5. From M/s Jyothi Computer Services, Hyderabad, Bill Nos. JCS/ TR&B/2014/05/1 Dated:08.05.2014, (Receipt No.31964).
6. G.O.Rt.No.146, Finance(SMPC)Deptt., Dated:27.06.2014
- 7.G.O.Rt.No.551, T.R&B(OP.I)Department, Dt.02.07.2014
8. From M/s Jyothi Computer Services, Hyderabad, Bill Nos.JCS/ TR&B/2014/07/2 Dated:22.07.2014, (Receipt No.32740 ).
9. G.O.Rt.No.592, TR&B(OP.)Department, Dt:28.07.2014
- 10.From M/s Jyothi Computer Services, Hyderabad, Bill Nos.JCS/ TR&B/2014/08/2 Dated:21.08.2014 (Receipt No.32987 ).
- 11.G.O.Rt.No.648, TR&B(OP.)Department, Dt:25.08.2014.
12. From M/s Jyothi Computer Services, Hyderabad, Bill Nos.JCS/ TR&B/2014/09/2 Dated:20.09.2014 (Receipt No.33440 ).

\*\*\*\*\*

**ORDER:-**

In accordance with the Govt. Orders 1<sup>st</sup>, 3<sup>rd</sup>, and 6<sup>th</sup> read above, the services of One Data Processing Officer sponsored by M/s Jyothi Computer Services, Hyderabad have been utilized in Transport, Roads and Buildings Department. This Department have utilized the services of One Data Processing Officer from 21.08.2014 to 20.09.2014. In the reference twelfth read above, M/s Jyothi Computer Services, Hyderabad has furnished the Bills towards the Remuneration of One Data Processing Officer for an amount of Rs.15,810/- as detailed below:-

Sl. No	Name And Designation	Period	Number of Days/ Months	Amount In Rupees
1	E.Kiranmayee, D.P.O	21.07.2014 to 20.08.2014	31 days	11,500.00
<b>Sub Total</b>				11,500.00
<b>Salaries for 1 DPO</b>				<b>14,071.00</b>
<b>Agency Charges 4%</b>				<b>460.00</b>
<b>Employer Contribution of PF 13.61%</b>				<b>1,565.00</b>
<b>Employer Contribution of ESI 4.75%</b>				<b>546.00</b>
<b>Service Tax 12.36%</b>				<b>1,739.00</b>
<b>Total</b>				<b>15,810.00</b>

2. In terms of the Orders issued in the reference 2<sup>nd</sup> read above and as per the Office Bills submitted in the reference 12<sup>th</sup> read above, sanction is hereby accorded for payment of an amount of Rs.15,810/-(Rupees Fifteen Thousand, Eight Hundred and Ten Only) towards the remuneration of the services of One Data Processing Officer for the period from 21.08.2014 to 20.09.2014(One Month) to M/s Jyothi Computer Services, Hyderabad.

3.The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services”.

4.The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a Crossed Cheque in favour of M/s Jyothi Computer Services, Hyderabad.

::2::

5.This Order does not require the concurrence of Finance Department.  
**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.SAM BOB**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s Jyothi Computer Services, Hyderabad

Copy to :-  
The Transport, Roads and Buildings(OP.II)Department.  
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
SF/SC's.

//FORWARDED : BY ORDER//

SECTION OFFICER